

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-12122-PMM

Shaun Michael Hallman
3518 Pleasant Avenue
Allentown PA 18103

Petition Filed Date: 07/29/2021
341 Hearing Date: 08/31/2021
Confirmation Date: 01/06/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$75.00	19549854309	08/30/2023	\$75.00	19549854562	10/02/2023	\$75.00	19520553913
10/23/2023	\$400.00	19520636405	12/04/2023	\$100.00	19596356631	01/03/2024	\$100.00	19602228964
02/05/2024	\$100.00	19592651751	02/29/2024	\$100.00	19620764444	03/20/2024	\$100.00	22059706873
04/30/2024	\$100.00	19628255923	05/30/2024	\$100.00	19592822707	07/02/2024	\$100.00	19592888270
Total Receipts for the Period: \$1,425.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$335.48	\$0.00	\$335.48
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$5,005.83	\$0.00	\$5,005.83
3	DISCOVER BANK »» 003	Unsecured Creditors	\$5,761.44	\$0.00	\$5,761.44
4	UNIFUND »» 004	Unsecured Creditors	\$1,633.69	\$0.00	\$1,633.69
5	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 005	Unsecured Creditors	\$4,956.25	\$0.00	\$4,956.25
6	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 06S	Secured Creditors	\$39.34	\$0.00	\$39.34
7	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 06U	Unsecured Creditors	\$24,684.07	\$0.00	\$24,684.07
8	AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTANCE COMPANY, LLC »» 007	Mortgage Arrears	\$76.82	\$0.00	\$76.82
9	SYNCHRONY BANK »» 008	Unsecured Creditors	\$2,524.16	\$0.00	\$2,524.16
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$3,713.00	\$2,955.75	\$757.25

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,250.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$2,955.75	Arrearages:	\$0.00
Paid to Trustee:	\$294.25	Total Plan Base:	\$5,650.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.